

Thursday 8/9/2007 11:56:27 AM
Blank to Material

Split WO S/S 07-108/10

Process Sheet

Customer :	DU-DAR001 Dart Helicopters Services	Drawing Name :	HARNESS ASSEMBLY	
Job Number :	33855	Part Number :	D412702109B	
Estimate Number :	12858	Drawing Number :	ICA D412-702 P79 R3	
Job Number :		Project Number :	N/A	
Issue :	8/3/2007	Drawing Revision :	3	
Issue Rev. :	NO	Material :		
Issue :	11	Due Date :	8/16/2007	Qty: 2 Unit Each
Project's Run :	32811	Type :	SMALL / MED FAB	
Written By :	<i>[Signature]</i> 07-08-09			
Checked & Approved By :				
Est rev A :	07.05.10 new issue EC			
Est Rev B :	Removed Decal D3555 07-07-06 JLM			

Product



Machine Or Operation:

Description :

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

type labels per PPP D412-702-109B CHG001



ADAPTER



Comment: Qty: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

ADAPTER

batch: B32830

mf.



SHOULDER HARNESS LH



Comment: Qty: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

SHOULDER HARNESS RH

batch: B32560



CLIP



Comment: Qty: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CLIP

batch: M104926



Screw




Comment: Qty: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Screw

batch: M104746

PU

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/08/10	6	Split u/o	SB	07/08/10	1		
07/08/10	6	Put 1 decal D 3569-3 <u>B 33715</u> with main adhesive sealant fast one 5200 Batch <u>M 104524</u>	mf.	07-08-10	1		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Number: 13855

Part Number: D412702109B

Number:



Seq #:

Machine Or Operation:

Description:

8.1

AN960J010LL

Washer



Comment: Qty. 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

batch: M19600

LC

9.1

AN960J010LL

Nut



Comment: Qty. 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nut

batch: M104936

LC

7/8/5 (2)

10.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

MF 07-08-10 (1)

11.0

G03

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Er 07/08/13 (X)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location: 5+249

PPP Rev:

Er 07/08/13 (1)

13.0

G021

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

A 07.08.13

Disposition



C 207/08/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries